

Change Page

Section 4.1.a -- Purchases Exceeding \$5000

Changes/additions are denoted in underlined red. Deletions denoted as ~~strikethroughs~~.

REVISION DATE	CHANGE NUMBER	CHANGE
3/23/2011	1	Click Here To See Red Letter Version
9/13/2005	1	<p>POLICY NAME:</p> <p>Change from: Purchases Exceeding \$2000 -- 4.1.a To: Purchases Exceeding \$<u>25</u>000 -- 4.1.a</p> <p>Reason for Change: T.C.A. changed</p>
9/13/2005	2	<p>POLICY: Change from:</p> <p>All purchase requests for equipment, supplies and other commodities exceeding \$2000 which are to be made through the state purchasing system must be reviewed and approved by the Fiscal Services Section of the Bureau of Health Services.</p> <p>To:</p> <p>All purchase requests for equipment, supplies and other commodities exceeding \$<u>25</u>000 which are to be made through the state purchasing system must be reviewed and approved by the Fiscal Services Section of the Bureau of Health Services.</p> <p>Reason for Change: T.C.A. changed</p>
9/13/2005	3	<p>PROCEDURE, 1st Paragraph:</p> <p>Change From:</p> <p>All purchase requests which exceed \$2000 are to be forwarded to the Fiscal Services Section of the Bureau of Health Services (FSS) for review and signature prior to any commitment to purchase. The FSS is responsible for forwarding requests to Property and Procurement.</p> <p>TO:</p> <p>All purchase requests which exceed \$<u>25</u>000 are to be</p>

		<p>forwarded to the Fiscal Services Section of the Bureau of Health Services (FSS) for review and signature prior to any commitment to purchase. The FSS is responsible for forwarding requests to Property and Procurement.</p> <p>Reason for Change: T.C.A. changed</p>
12/29/1999	1	POLICY NAME: Change "Purchases Exceeding \$1000 -- 4.1.a" to "Purchases Exceeding \$2000 -- 4.1.a"
12/29/1999	2	POLICY: Change "\$1000" to "\$2000"
12/29/1999	3	PROCEDURE, 1st sentence: Change "\$1000 " to "\$2000"
12/29/1999	4	PROCEDURE, 2nd bullet: Change "the grant number on any federal funds." to "the 3 digit state code identifier for federal grant funds."